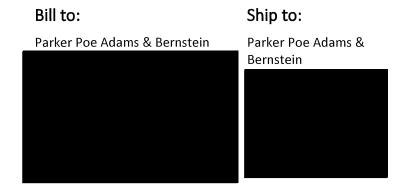
### HAYST CK

# HaystackID accounts receivable@haystackid.com www.haystackid.com

### **INVOICE**

Invoice No. 23017906
Invoice Date 08/31/23





Quantity	Description	Unit	Unit Price	Line Amount
	Shipping			
	Technical Time			
	Travel Time			
	Project Management			
	Consultant / Sr. Consultant			
	Director / VP			
	Forensic Services - Data Collection (Remote)			
	Forensic Services - Data Collection – On-Site			
	Forensic Consulting,/Processing/Reporting			
	Monthly User Fee			
	Monthly live hosting fee			

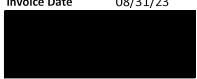
Page

### HAYSTICK

#### HaystackID accounts receivable@haystackid.com www.haystackid.com

### **INVOICE**

Invoice No. 23017906 **Invoice Date** 08/31/23





2TB Hard Drive Promotion to Relativity (out) ECA Hosting / DataThresher ECA Processing (in)







## HAYSTACK

Parker Poe Adams & Bernstein

Bill to:

#### HaystackID

accountsreceivable@haystackid.com www.haystackid.com

### INVOICE

Invoice No. Invoice Date 23021677 10/31/23



Ship to:



Quantity	Description	Unit	Unit Price	Line Amount
	Technical Time			
	Project Management			
	Consultant / Sr. Consultant			
	Monthly User Fee			
	TIFF Production			
	Monthly live hosting fee			
	Promotion to Relativity (out)			
	ECA Processing (in)			
	ECA Hosting / DataThresher			
			Subtotal	11,300.05



### HAYSTACK

Bill to:

HaystackID accountsreceivable@haystackid.com www.haystackid.com

### INVOICE

Invoice No. Invoice Date 23021677

10/31/23

Ship to: Parker Poe Adams & Bernstein Parker Poe Adams & Bernstein

Total Tax

0.00

Amount Due

11,300.05



### HAYST CK

#### HaystackID

accountsreceivable@haystackid.com www.haystackid.com

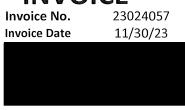
### **INVOICE**

Bill to:

Parker Poe Adams & Bernstein

Parker Poe Adams & Bernstein

Bernstein





Quantity	Description	Unit	Unit Price	Line Amount
	Project Management			
	Monthly User Fee			
	ECA Hosting / DataThresher			
	Monthly live hosting fee			
			Subtotal	498.45
			Total Tax	0.00
			Amount Due	498.45

